

BRIGHAM CITY
REDEVELOPMENT AGENCY

JUNE 30, 2006
FISCAL YEAR END

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with *Utah Code* Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of BRIGHAM CITY REDEVELOPMENT AGENCY for the fiscal year ending JUNE 30, 2006, as approved and adopted by resolution dated JUNE 16, 2005. A public hearing, which met the requirements of the *Utah Code* Section (indicate which):

☒ 17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on JUNE 2, 2005.

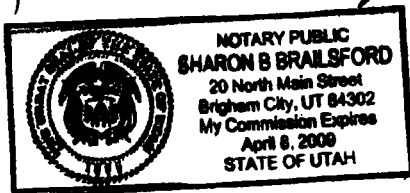
Signed: _____

Budget Officer or Agency Director

Subscribed and sworn to this 12th

day of July, 2005.

(Notary Public)



BRIGHAM CITY CORPORATION

Governmental Unit

For the Budget Year July 1, 2005 Through June 30, 2006

Fiscal Year

REDEVELOPMENT AGENCY FUNDS

Account Number	Description	Prior Year Actual 6/04	Current Year Estimate 6/05	Ensuing Year Approved Budget Appropriation 6/06
REVENUES:				
3910	TAXES	334,390	370,874	800,000
3920	INTERGOVERNMENTAL REVENUE	0	0	1,140,455
3950	MISCELLANEOUS	21,836	50,470	27,600
3960	TRANSFER FROM OTHER FUNDS	0	0	155,000
3961	TRANSFER FROM GENERAL FUND	0	0	0
	TOTAL REVENUE	356,226	421,344	2,123,055
BEGINNING FUND BALANCE TO BE APPROPRIATED				
3990	APPROPRIATED FUND BALANCE	132,906	0	163,149
	TOTAL AVAILABLE FOR APPROPRIATIONS	489,132	421,344	2,286,204
EXPENDITURES:				
4010	PERSONNEL SERVICES	13,369	13,584	14,998
4020	MATERIALS & SUPPLIES	5,725	1,089	5,000
4030	OTHER SERVICES AND CHARGES	423,812	377,856	784,751
4031	NOTE PAYMENT	0	0	0
4040	CAPITAL OUTLAY	46,226	630,335	1,323,455
4080	TRANSFERS TO OTHER FUNDS	0	49,091	155,000
4081	TRANSFER TO DEBT SERVICE-SID	0	0	0
4083	TRANSFER TO GENERAL FUND	0	0	0
4090	INCREASE IN FUND BALANCE	0	0	3,000
	TOTAL EXPENDITURES	489,132	1,071,955	2,286,204